SEACARD
SHIPS' BUNKERS' EASY ACQUISITION

PROGRAM FLOWCHART
This SEACARD Program Flowchart illustrates how valued customers like you will interact with other SEACARD Program players and systems.
Please review the steps below in order so that you may familiarize yourself with the operational flow of the SEACARD Program.

Vessel

SEACARD Order Management System (SCOMS)

Multi Service Corporation

Contract SEACARD Merchant

DFAS/DESC

3 — Vessel uses the SEACARD Order Management System (SCOMS), a web-based program, to make a specific fuel request

10 — Vessel confirms transaction details via SCOMS

Multi Service Corporation establishes SEACARD account for vessel

1 — Vessel completes SEACARD program registration form online

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6 — SCOMS emails vessel of fuel request acceptance

9 — SCOMS requests confirmation of transaction details by vessel

15 — Contract Merchant fuels the vessel

14 — Multi Service Corporation bills Service paying office for non-fuel charges

The contract merchant views and accepts the fuel request through SCOMS

Service paying office remits payment to Multi Service Corporation

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12 — MSC transfers contract data for merchant payment

SCOMS notifies appropriate contract merchant of fuel request

13 — DFAS pays merchant for contract purchases

Contract Merchant inputs transaction details into SCOMS

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Transaction data is sent to appropriate parties